

Company Registration No. 05378889 (England and Wales)

**DOMAIN SUPPORT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# DOMAIN SUPPORT LTD

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# DOMAIN SUPPORT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,761		7,333
<b>Current assets</b>					
Debtors		3,332		11,631	
Cash at bank and in hand		11,933		14,633	
		<u>15,265</u>		<u>26,264</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,162)</u>		<u>(22,880)</u>	
<b>Net current (liabilities)/assets</b>			(8,897)		3,384
<b>Total assets less current liabilities</b>			<u>2,864</u>		<u>10,717</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,863		10,716
<b>Shareholders' funds</b>			<u>2,864</u>		<u>10,717</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2015

Mr O T Campion  
**Director**

**Company Registration No. 05378889**

# DOMAIN SUPPORT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	5% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	10,517
Additions	6,705
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At 31 March 2015	17,222
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<b>Depreciation</b>	
At 1 April 2014	3,184
Charge for the year	2,277
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At 31 March 2015	5,461
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<b>Net book value</b>	
At 31 March 2015	11,761
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At 31 March 2014	7,333
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### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
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